

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**2111**

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	5.00%
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	1	5.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**2211**

<b>Cases Reviewed</b>	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	2	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**AAACascades West**

<b>Cases Reviewed</b>		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.44%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.44%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	4.44%
SELF-EMPLOYMENT	1	2.22%
UNEARNED INCOME	3	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

2011

<b>Cases Reviewed</b>		41
Correct Cases	36	87.80%
Error Cases	5	12.20%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.44%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.44%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.44%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.88%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.44%
UNEARNED INCOME	4	9.76%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

AAA Branches

2019

Cases Reviewed	13
Correct Cases	13 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

3211

<b>Cases Reviewed</b>		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**AAALane**

<b>Cases Reviewed</b>		69
Correct Cases	64	92.75%
Error Cases	5	7.25%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	1.45%	20.00%
D POLICY INCORRECTLY APPLIED	1	1.45%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.45%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	2.90%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.45%
UNEARNED INCOME	4	5.80%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**1418**

<b>Cases Reviewed</b>		23
Correct Cases	21	91.30%
Error Cases	2	8.70%

<b>Counts by Error Reason</b>		<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I	INCORRECT CALCULATIONS	1	4.35%	50.00%
N	INCORRECT VERIFICATION USED	1	4.35%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	2	8.70%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**2518**

<b>Cases Reviewed</b>		24
Correct Cases	20	83.33%
Error Cases	4	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.17%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	4.17%	25.00%
I INCORRECT CALCULATIONS	1	4.17%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	12.50%
WAGES AND SALARIES	1	4.17%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**2818**

<b>Cases Reviewed</b>		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**3515**

<b>Cases Reviewed</b>		42
Correct Cases	36	85.71%
Error Cases	6	14.29%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	4.76%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.38%	16.67%
I INCORRECT CALCULATIONS	2	4.76%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	2.38%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.38%
UNEARNED INCOME	3	7.14%
WAGES AND SALARIES	3	7.14%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**3516**

<b>Cases Reviewed</b>		<b>5</b>
Correct Cases	4	80.00%
Error Cases	1	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	20.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	20.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**3518**

<b>Cases Reviewed</b>		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	4.17%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.17%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**AAAMultnomah**

<b>Cases Reviewed</b>	143
Correct Cases	127 88.81%
Error Cases	16 11.19%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	1.40%	12.50%
D POLICY INCORRECTLY APPLIED	3	2.10%	18.75%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	2.10%	18.75%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.70%	6.25%
I INCORRECT CALCULATIONS	4	2.80%	25.00%
N INCORRECT VERIFICATION USED	1	0.70%	6.25%
O CONFLICTING OR INSUFFICIENT INFO	2	1.40%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	1.40%
SELF-EMPLOYMENT	1	0.70%
UNEARNED INCOME	8	5.59%
WAGES AND SALARIES	6	4.20%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *AAA Branches*

**0411**

<b>Cases Reviewed</b>		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	25.00%
D POLICY INCORRECTLY APPLIED	1	6.67%	25.00%
N INCORRECT VERIFICATION USED	1	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	6.67%
UNEARNED INCOME	2	13.33%
WAGES AND SALARIES	1	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**1911**

<b>Cases Reviewed</b>		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	3	20.00%	75.00%
M INFORMATION DISCOVERED THROUGH THE W	1	6.67%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	6.67%
SELF-EMPLOYMENT	2	13.33%
UNEARNED INCOME	1	6.67%
WAGES AND SALARIES	1	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**2411**

<b>Cases Reviewed</b>	44
Correct Cases	42 95.45%
Error Cases	2 4.55%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.27%	50.00%
M INFORMATION DISCOVERED THROUGH THE W	1	2.27%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	2.27%
WAGES AND SALARIES	1	2.27%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

AAA Branches

2711

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	5.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**2911**

<b>Cases Reviewed</b>		13
Correct Cases	10	76.92%
Error Cases	3	23.08%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	7.69%	33.33%
K MISSING APPLICATION	2	15.38%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	15.38%
UNEARNED INCOME	1	7.69%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

*AAA Branches*

**3617**

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	3	15.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2015

### *AAA Branches*

#### **AAANorthwest**

<b>Cases Reviewed</b>	127
Correct Cases	109 85.83%
Error Cases	18 14.17%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.79%	5.56%
C REPORTED INFORMATION NOT ACTED UPON	1	0.79%	5.56%
D POLICY INCORRECTLY APPLIED	6	4.72%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.79%	5.56%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.57%	11.11%
K MISSING APPLICATION	2	1.57%	11.11%
M INFORMATION DISCOVERED THROUGH THE WORK NU	2	1.57%	11.11%
N INCORRECT VERIFICATION USED	1	0.79%	5.56%
O CONFLICTING OR INSUFFICIENT INFO	2	1.57%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	2.36%
SELF-EMPLOYMENT	4	3.15%
UNEARNED INCOME	8	6.30%
WAGES AND SALARIES	4	3.15%